

State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

October 2, 2002

MEMORANDUM NO. PR2002-018

TO: All Agencies Served by the State Controller's Office

Payroll Section

FROM: Roger Farmer

Payroll Administrator

SUBJECT: Consolidated Warning Report and Health Benefit Report

The Consolidated Warning Report now replaces the **old** Individual Warning Reports. Only the Consolidated Warning Report will be updated on X/PTR this month. Effective November 1, 2002 the old Individual Warning Reports will be deleted from X/PTR.

The Deduction Disbursement Health Benefits Report has been changed. If your agency chose last year to prorate the splits, the detailed split information will now be shown.